

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JEREMY EVANS  
746 Hall Rd  
Stonewall, LA 71078

2. Office Sought (Include title of office as well)

Clerk of Court  
DeSoto

OFFICE USE ONLY

Report Number: 35007

Date Filed: 2/12/2013

Report Includes Schedules:

Schedule A-3  
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CITIZENS NATL BANK  
PO Box 6266  
Bossier City, LA 71171

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of February, 2013.

Jeremy M Evans

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318-564-2746

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 2,140.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 2,140.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,347.41
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 4,347.41

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 4,378.77
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,140.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,347.41
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,171.36

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LAMAR OUTDOOR 1800 Pierre Ave Shrevport, LA 71103	02/22/2012	Refund of Bill Boards Not used	\$2,140.00
5. Total OTHER RECEIPTS during this reporting period			\$ 2,140.00

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BROOKSHIRE'S 1117 Polk St Mansfield, LA 71052	12/08/2012	Christmas Parade Supplies	\$ 49.85
CALVARY ABUNDANT LIFE 2413 Bethel Rd Logansport, LA 71049	05/31/2012	Donation	\$ 115.00
DESOTO DATA BASE LLC 110 Chestnut Lane Grand Cane, LA 71052	02/26/2012	Transition Consulting	\$ 1,500.00
DELTA WATERFOWL PO Box 3128 Bismark, ND 58502	10/11/2012	Donation	\$ 500.00
DESOTO HEALTH CARE 938 Louise St Mansfield, LA 71052	08/03/2012	Donation	\$ 100.00
DUCKS UNLIMITED One Waterfowl Way Memphis, TN 38120	08/17/2012	Donation	\$ 345.00
IDEAL COMMERCIAL PRINTING 102 Texas St Mansfield, LA 71052	08/09/2012	Advertising	\$ 274.50
IVEY LUMBER CO 900 Polk St Mansfield, LA 71052	11/30/2012	Christmas float decorations	\$ 121.16
3. SUBTOTAL (optional)			\$3,005.51
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IVEY LUMBER CO 900 Polk St Mansfield, LA 71052	12/06/2012	Christmas Float decorations	\$ 39.36
LSU ALUMNI ASSOCIATION 1140 Polk St Mansfield, LA 71052	07/25/2012	Donation	\$ 400.00
LIVING LIFE FOR BRYCE PO Box 17 Mansfield, LA 71052	07/25/2012	Donation	\$ 200.00
MANSFIELD LIONS CLUB 155 Doe Ln Mansfield, LA 71052	04/24/2012	Donation	\$ 180.00
NORTH DESOTO SOFTBALL PO Box 310 Stonewall, LA 71078	12/19/2012	Donation	\$ 300.00
SAM'S CLUB Youree Dr Shreveport, LA 71129	12/07/2012	Christmas Parade Supplies	\$ 49.35
SAM'S CLUB Youree Dr Shreveport, LA 71129	12/08/2012	Christmas Parade supplies	\$ 129.64
TUBBS HARDWARE 615 Benton Rd Bossier City, LA 71111	02/04/2012	Mardi Gras Throws for Parade	\$ 43.55
3. SUBTOTAL (optional)			\$1,341.90
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,347.41

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